### ADOPTED BUDGET AND RESOLUTIONS PERTAINING TO THE COLLECTION THEREOF

# 

MAY 0 2 2014

WATER DISTRICT NO. 27  Department of Water Resources Eastern Region
STREAM Portneuf River
COUNTY Caribou - Bajunock
NAME OF SECRETARY Wayne Avery
ADDRESS OF SECRETARY P.O. BOX 182 Lava Hot Springs, Id 83246-0182
COLLECTION AND HOLDING OF WATER DISTRICT FUNDS
Please check the appropriate box regarding the collection and holding of Water District funds.
The Water District collects and holds its own funds.
County collects and holds funds for the Water District.
County collects the Water District's funds and deposits the funds in an account held by the Water District.
(This report must be certified and made in duplicate, one copy to be forwarded to the appropriate regional office of the Idaho Department of Water Resources., and one copy to the Secretary of the Annual Water User's Meeting of the Water District. If a designated county collects funds for the water, then a third copy must be sent to the auditor of the designated county.)
Lava Hot Springs, Idaho, May 1, 2014
I HEREBY CERTIFY that the within is true and correct copy of the budget as adopted at the annual Water User's Meeting of Water District No. 19 held at Lava Hot Springs Id.
on the 3 day of Mdrch 20 14 and all resolutions adopted at said meeting pertaining
to the time and the manner of collecting the amounts provided for in the said budget.
Udyne Hoery
Secretary, Water District No. 19

RESOLUTIONS	<b>PERTAINING</b>	TO THE	TIME	AND	MANNER	OF	COLLECTING	THE	BUDGET	AS
	ADOPTED	AT THE	ANNU	AL M	IEETING C	OF T	HE USERS OF	•		

WATER DISTRICT No. <u>17</u>

### BUDGET ADOPTED AT THE ANNUAL MEETING OF THE WATER USERS WATER DISTRICT No. 29

Estimated Amount for Watermaster's Salary.	<u> 26,611.84</u>
Estimated Amount for Assistant Watermaster and other Water District Officials	1,200.00
Estimated Amount for Other Expenses.	12,188.16
TOTAL ESTIMATED EXPENSES FOR 2014	40 000 00

#### DISTRIBUTION OF THE BUDGET AMOUNG USERS

Individual, Ditch or Canal Company, assessed Water Right Ident. #

Address

Amount of Budget

			Current	Pass due
Allan, Jeff	66	1267 E. Merrill Rd. Ext. McCammon, ID 83250-1533	40	
Alley, Iris c/o Doug Alley	152A, 153A	1533 Ammon St. Pocatello, ID 83201	40	
Anderson, Thayne	??	8987 Bob Smith RD Lava Hot Springs, ID 83246	40	
Andrus, Ken	187-188, 191- 193,11678,11679, 11681,13399,13401	6948 E. Old Oregon Trail RD Lava Hot Springs, ID 83246	540	
Archibald, Kathy	172,173,13527	P.O. Box 338 Lava Hot Springs, ID 83246	216	
Askew, Jeffrey	70	2776 Kelly Toponce RD Bancroft, ID 83217	40	
Baker, Rex	13503	11716 S. Dempsey Creek RD Lava Hot Springs, ID 83246	40	
Banks, Erma Banks Brothers Partnership	10,69,94B,10246 10256	3229 Banks RD Bancroft, ID 83217-5001	119	
Benham, Ray	10073,10074,13694 13695	5312 W. Tucannon Ave Kennewick, WA 99336	40	
Bollinger, Dean	64A	6555 S. Old Hwy 91 McCammon, ID 83250-1546	69	
Bruderer, Dell		4840 W. 14400 N. Garland, UT 84312-9516	40	
Burger, Nancy	13208,13209	PO Box 305 Lava Hot Springs, ID 83246	40	40
Burris, Len	54A	3475 Evening Sun Drive Las Vegas, NV 89117	20	100
Buss, John	13332	POB 201 McCammon, Id 83250=0201	40	20
Caldwell, Jared	246B,13361	2844 Kelly Toponce RD Bancroft, ID 83217	308	
Cammack, Reed	13357	Box 62 McCammon, ID 83250	285	
Casperson, Brett	10831, 10833, 13406, 13407	8893 Maughan RD Lava Hot Springs, ID 83246	40	
		Total page 1	2,117.00	

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- 1	1		1 44 1	
- 1	1		1 40 1	
- 1			1 70 1	
- 4	<u> </u>		 1	

Christiansen, Ellen	44,13286	P.O. Box 48 Lava Hot Springs, ID 83246	40	
Cox, Thomas	13432	P.O. Box 368	40	
Crump, Nyle	72C	1260 Chesterfield RD Bancroft, ID 83217	20	
Davids, Eva c/o Danny Barfuss	74,2423	141 Davids Drive Bancroft, ID 83217		274 2010 2013
Davids, Karen	13131	1178 Chesterfield RD Bancroft, ID 83217-5006	40	
Davids, Retha	72D	Box 715 Lava Hot Springs, ID 83246	20	
Davids, Troy	72A-74,226-227	P.O. Box 134 Bancroft, ID 83217	123	
Davis, Richard	65A	4281 W. Old Hwy 91 Inkom, ID 83250	40	40
Day, Gene	13535, 13538, 13541, 13544, 13547, 13550, 13553	5752 Old Oregon Trail Rd Lava Hot Springs, Id 83246	20	
DeJuis, Tim		P.O. Box 27741 SLC, UT 84127-0741	40	40
Dumucha, John	13871, 13873, 13875	PO Box 265 Lava Hot Springs, ID 83246	40	
Egley, Grant B.	142- 143	11217 S. Baldy Mt. RD Lava Hot Springs, ID 83246	40	
Everson, Jim	11836	303 N. Old Hwy 91	40	
Fergason, Ralph	13437	12528 South Dempsey Creek RD Lava Hot Springs, ID 83246	40	
Frandsen, Deanna	158F - 159D	Box 548 Lava Hot Springs, ID 83246	40	
Frank, Norman	11 - 10065	835 W 100 S Blackfoot, ID 83221	102	
Gillman, Gordon	156A	12258 Avery DR Lava Hot Springs, ID 83246	40	
Gordon, Joe	86, 107A,12863 12864,13249	705 Toponce Canyon Rd Bancroft, Id 83217-5069	117	
Gallegos, Danny		unkn		40
Hahn, Robert	13430,	P.O. Box 264 McCammon, ID 83250	40	40
Hall, Max	207A, 214A - 215A, 10774A-10776A, 13741,13743,13745 13747,13749,13751 13753	5675 Old Oregon Trail RD Lava Hot Springs, ID 83246	146	
Hardcastle, Leon	4157	675 N 8 <sup>th</sup> E Preston, ID 83263-4307	40	
		Total page 2	1542.00	

13588,13589 13590, 13594,13595 13596, 13600,13601,13602, 13606,13607,13608 13612,13613,13614 13618,13619,13620	McCammon, ID 83250		
73B	3023 Chesterfield RD Bancroft, ID 83217-5015	40	
100	13240 N.26 <sup>th</sup> Place Phoenix, Az 85032	40	
12B, 94C	21 N 4 <sup>th</sup> E Soda Springs, ID 83276	40	
130	P.O. Box 174 Bancroft, ID 83217	20	
	6444 E Old Oregon Trail Rd. Lava Hot Springs, ID 83246	20	
13586, 13592, 13598, 13604, 13610, 13616, 13622	2142 Arbon Valley Hwy Pocatello, ID 83204	40	80
132-137	5940 E Sublette Rd Lava Hot Springs, ID 83246	40	
43	P.O. Box 494 Lava Hot Springs, ID 83246	40	
10260	2661 Kelly Toponce Rd Bancroft, Id 83217	40	
11274	3369 E. U.S. Hwy 30 McCammon, ID 83250	40	
35,13213	3462 N 2500 E Twin Falls, ID 83301	40	
73C, 13396	1221 Boundary RD Bancroft, ID 83217	86	
2112	Box 342 Lava Hot Springs, ID 83246	40	
65A	6007 S Old Hwy 91 McCammon, ID 83250	40	
67-2044A-13800	5735 S. Old Hwy 91 McCammon, ID 83250	131	
195D-195E-195H	P.O. Box 371 McCammon, ID 83250	40	
157A-13289	13092 Creekside Circle Lava Hot Springs, ID 83246	40	
13584, 13591, 13597, 13603, 13609, 13615, 13621	5812 E Old Oregon Trail RD Lava Hot Springs, ID 83246	40	
13431	Box 335 McCammon, ID 83250-0335	40	
13502	11514 S Dempsey Creek RD Lava Hot Springs, ID 83246	40	40
59	P.O. Box 93 McCammon, ID 83250	40	
	13606,13607,13608 13612,13613,13614 13618,13619,13620  73B  100  12B, 94C  130  13586, 13592, 13598, 13604, 13610, 13616, 13622  132-137  43  10260  11274  35,13213  73C, 13396  2112  65A  67-2044A-13800  195D-195E-195H  157A-13289  13584, 13591, 13597, 13603, 13609, 13615, 13621  13431  13502	13606,13607,13608   13612,13613,13614   13618,13619,13620	13606,13607,13608   13612,13614   13618,13619,13620

Peterson, Jack	13228, 2098, 2258	922 Wayne Ave Pocatello, ID 83201-3612	20	
Phillips, Carl	30, 31,13320,13321	2884 W 1400 S Aberdeen, ID 83210-1618	168	Γ
Phillips, Tom	195G	566 E. Forest Riodge Dr. Meridian, Id 83642	40	Γ
Potter, Fawn	146	P.O. Box 212 Lava Hot Springs, ID 83246	40	Γ
Price, Ron E	12021	12278 S Avery Lane Lava Hot Springs, ID 83246	40	
Bryson, Pamela	195C	2073 Eagle Watch Drive Henderson, NV 89012	40	Γ
Richard, Carol	13536,13538, 13539, 13541,13542,13544, 13545, 13547,13548, 13550,13551,13553, 13554	HCR 33 P.O. Box 2754 Las Vegas, NV 89161	40	
Roberts, Afton	182B	9596 Maughan Rd Lava Hot Springs, ID 83246	40	
Rowsell, Bruce	13331	9755 E Merrick Rd Lava Hot Springs, Id 83246	40	Γ
Rowsell, Shirley	158C	10694 S Dempsey Creek RD Lava Hot Springs, ID 83246	40	T
Rush, Evelee	150,13511,13513 13515,13517,13519 13521	Box 129 Lava Hot Springs, ID 83246	40	Ī
Smith, Alan	127, 128	2620 Kelly Toponce RD Bancroft, ID 83217	40	Ī
Smith, Barbara	2004E,13863,13864	5731 S Old Hwy 91 McCammon, ID 83250	40	Ī
Stathis, John	11564	P.O. Box 44 Farmington, UT 84025	40	Ī
Stewart, Lynn	207B, 214B,215B 10774B,10776B 13299	8574 S Bob Smith RD Lava Hot Springs, ID 83246	40	
Symons, Lynden	32, 39, 13279	Box 604 Lava Hot Springs, ID 83246	40	Ι
Tillotson, Kody	13723	P.O. Box 732 Lava Hot Springs, Id 83246	20	
Tillotson, Kit	13702,13704	Box 701 Lava Hot Springs, ID 83246	40	T
Tillotson, Ronnie	162,164,167,168,178 179,13327,13333 13334,13437,13721 13722,13723	Box 261 Lava Hot Springs, ID 83246	80	
Turner, Kurt	13337, 13358	69 Center ST McCammon, ID 83250	40	T
Wall, David	13870,13872,13874	273 N 1550 E Layton, UT84040-4540	40	Ī

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Wellard, Gerri	185B	Box 698 Lava Hot Springs, ID 83246	20	
Williams, Justin	72B, 225	1302 Cow Camp RD Bancroft, ID 83217	40	
Wilson, Jesse	160A	Box 96 Lava Hot Springs, ID 83246	40	
Worley, Boyd	64B	6759 S Old Hwy 91 McCammon, ID 83250-1548	40	
Wistisen, Stan	131, 133	P.O. Box 116 Bancroft, ID 83217-0116	20	
Alta Research c/o White, Reed I	185A	P.O. Box 300 Lava Hot Springs, ID 83246	20	100
Arkansas Ranches	4, 6, 7, 203, 216, 11743,11745,13251	8450 S. Bob Smith RD Lava Hot Springs, ID 83246	20	
Bannock County Deputy Sheriff Association	148, 4364	PO 4666 Pocatello, 83205	40	
Bar-O-Bar Ranch c/o Labrouche, Renny	2302, 2545, 4006	826 Wood RD Bancroft, ID 83217	81	
Bristol Park Cabins (Petrun, Ray)	149	2778 Lake View Ave St Paul, Mn 55113	40	200
CV Ranches (Rondo Perkins)	121, 122, 123, 124, 125, 10313,10314 10315	3124 Nipper RD Bancroft, ID 83217	1,004	716
Chesterfield Canal Co.	71	1178 Chesterfield RD Bancroft, ID 83217-5006	225	
City of McCammon	224	Box 9 McCammon, ID 83250	278	
Crandall Farms Inc. c/o Craig Crandall	20,22,23,25,26,27,28, 74,75,78A,112,112A, 114A,10175	1034 Kimball Lane Bancroft, ID 83217-5155	313	
Cutler Ditch c/o Ron Vaughan	13398,13400	P.O. Box 337 McCammon, ID 83250	155	
Darwin Josephson	73A	2784 Baker RD Bancroft, ID 83217	72	
Dempsey Irrigating Co.	36, 37, 11773	9589 E Maughan RD Lava Hot Springs, ID 83246	1,433	
Dempsey Ridge Golf Course	170, 171, 12064	P.O. Box 388 Lava Hot Springs, ID 83246	243	
Double A Land and Livestock c/o Russell Avery	63	2893 E Price Ext RD McCammon, ID 83250	40	
Fagnant & Olson Ranch	183, 184, 13310 2378	Box 293 Lava Hot Springs, ID 83246	40	
Fish Creek Farms Inc. c/o Kevin Koester	139,140,11523	P.O. Box 697 Lava Hot Springs, ID 83246	77	
Fish Creek Irrigating Co.	147,11774	Box 152 Lava Hot Springs, ID 83246	503	
Indian Falls Property Owners Assn. c/o Farrell Stevens	46, 12078, 12079 13363	P.O. Box 371 Lava Hot Springs, ID 83246	40	
	2002	Total page 5	5,800.00	

JP&I Inc. c/o McCammon Chevron	13433	898 E U.S. Hwy 30 McCammon, Id 83250	20	60
King Creek Grazing Association c/o Steve Welling	107B,138,2047,10121 , 10122,10123 10124,10125,10222, 10327,10329,10330, 13231,13232,10331. 13483,	Pob 164 Fielding, Utah 84311-0164	1,288	
Lava Irrigation Co.	47A, 48,10816	Box 182 Lava Hot Springs, ID 83246	1,170	
McCammon Ditch Co. c/o Sandy Barnby	57, 58	P.O. Box 297 McCammon, ID 83250	8,325	
Perkins Enterprises c/o Perkins, Wayne	90A, 91A, 92A, 93A, 94A, 10243, 10248, 13248,13482	13825 N 7 <sup>th</sup> St. Suite M Phoenix, AZ 85022	40	
Portneuf Irrigating Co.	51, 11277	Box 194 Arimo, ID 83214	6,678	
PMV Canal Co. c/o Tom Barnes	52, 53,589,4060 13318	22465 S Cambridge Rd Downey, Id 83234	12,701	
Quarter Circle Lazy J Ranch % Jayson Hatch	110B - 10215	2759 Baker, RD Bancroft, ID 83217	40	
Smith Trout Haven c/o Smith, Earl	182A	9589 Maughan RD Lava Hot Springs, ID 83246	40	
Topaz Irrigation Co.	36, 37, 180,11773 13698	6500 Hwy 30 East Lava Hot Springs, ID 83246	759	
Toponce Canal Co.	103,10322	2787 Kelley Toponce RD Bancroft, ID 83217	183	306
		Total Page 6	31,610.00	

Total Page 1	2,117.00
Total Page 2	1542.00
Total Page 3	1,097.00
Total Page 4	1,068.00
Total Page 5	5,800.00
Total Page 6	31,610.00
Grand Total	43,234.00

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Instrument # 193420
CARIBOU COUNTY
4-22-2014 01:44:40 No. of Pages: 3
Recorded for: PORTNEUF RIVER WATER USERS
VEDA MASCARENAS Fee: 46.00
Ex-Officio Recorder Deputy
Index to: MISC RECORDINGS

21404839

**Portneuf River Water Users District #29** 

### **Water Users Meeting Held at Lava Community Building**

RECEIVED

Pase 1913

March 3<sup>rd</sup> 2014

MAY 0 2 2014

Department of Water Resources
Eastern Region

Advisory Board Members Present: Craig Crandall (President), Byron Allen, Jim Andrus, Randy Morris, Tom Barnes, and Wayne Avery, (Secretary).

Craig Crandall called the meeting at 2:00P.M. And welcomed all those attending and introduced himself and the other board members and excused Steve Hebdon whom was home recovering from a broken leg. He asked to those attending to sign the roll that would be passed around during the meeting with their name and the organization they represented or the stream their water rights were on.

Craig asked for the minutes to be read from March 4<sup>th</sup>, 2013 asked if there was any correction on the minutes to be made. There was none. Tom Barnes made the motion to accept the minutes that was read, Byron Allen 2<sup>nd</sup> the motion and motion passed. Craig asked for the financial statement to be read. Discussion followed on passed due assessments and that they are not allowed any further water until they are paid in full. And Steve is to be notified of order. Steve Gravis made the motion to accept the financial statement as read, Brett Casperson 2<sup>nd</sup> the motion, motion passed.

Craig Crandall proposed that Randy Morris, Jim Andrus, Byron Allen, and Wayne Avery, serve as Credential Committee if needed. Craig proposed that the water used for the 2013 irrigation season would be the basis for the water shares voted as needed. Randy Morris made the motion to accept the credential committee as proposed, Tom Barnes 2<sup>nd</sup> the motion, motion passed.

BANHUCK COUNTY IDAHL

Portneug River Water Weers

2014 APR 21 A 10: 31

Craig asked for the proposed budget to be read, asked for any discussion, none. David Banks moved to accept the proposed budget of \$40,764.07 be accepted as read. Candy Symons 2<sup>nd</sup> motion, motion passed.

Craig Crandall and the advisory board recommended that Steve Hebdon be retained as water master for 2014 water year and elected for 2016 and that his wife Linda Hebdon function as assistant water master without any additional compensation for the 2014 water year if needed. Jim Andrus moved that we accept the proposal to hire Steve Hebdon as 2014 water master, Brett Casperson 2<sup>nd</sup> the motion, motion passed.

Craig proposed that the water assessments be rounded to the nearest dollar and we do not use credit/debit system for billing. Tom Barnes moved to accept the proposal to round to the nearest dollar, and not use credit/debit system for the billing, Byron Allen 2<sup>nd</sup> the motion, motion passed.

Craig Crandall proposed to continue using resolution B. for collection of assessments using 2013 water year delivery figures for the 2014 billings. Randy Morris moved to accept that proposal, Tom Barnes 2<sup>nd</sup> the motion, motion passed.

Craig Crandall opened the floor for nomination of board members.

Steve Gravis made motion to keep the board as currently constituted.

David Banks 2<sup>nd</sup> the motion, motion passed.

Craig opened the floor for discussion for new business, Jim asked Tom Barnes how full the reservoir was. Tom stated it was at about 10%. Jim stated he talked to Earl Smith, and Earl stated the snow pack was at 100 % normal.

Craig asked Dennis Dunn from the Idaho Dept. Water Resources if he had anything for the meeting, he stated he did not.

Byron Allen moved to adjourn, Steve Gravis 2<sup>nd</sup> the motion, motion passed.

Meeting Adjourned at 2:30 P.M.

Vlagre Hory

Subscribed and Sworn to before me this 20 day of April 2014

fore me transmission expires May 31, 2018

MAY 0 2 2014

Department of Water Resources

#### PORTNEUF RIVER WATER USERS DISTRICT #29

Instrument # 193419

CARIBOU COUNTY ADVISORY BOARD MEETING

4-22-2014 01:40:42 No. of Pages: 5 Recorded for: PORTNEUF RIVER WATER USERS

**VEDA MASCARENAS** 

Ex-Officio Recorder Deputy

Index to: MISC RECORDINGS

March 3<sup>rd</sup> 2014

BANESEK COUNTY IDANS Portney Rivers Woler Users

Attending: Craig Crandall (President), Byron Allen, Jim Andrus, Randy Morris, and Wayne Avery (Secretary).

Craig Crandall called the meeting to order at 12:25 P.M. and excused Steve Hebdon whom was at home recovering from a broken leg. Jim Andrus stated that Steve will be ready to go to work when irrigation season starts, and Linda Hebdon will also be available to work. Craig Crandall asked for the minutes of the Advisory Board meeting dated March 4<sup>th</sup> 2013 to be read. Craig asked for discussion, none. Randy Morris made the motion to accept the minutes as read, Bryon Allen 2<sup>nd</sup> it, motion passed.

Craig asked for the financial statement to be read, some discussion followed about Steve Hebdon's wages. Also discussed, someone to replace Steve, when he retires. Byron Allen made the motion to accept the financial as read, Jim Andrus 2<sup>nd</sup> the motion and motion passed.

Randy Morris brought up problems with the flume, and that Steve Hebdon cannot read it correctly, and he suggest that Steve reads it at 10:00 P.M. every night. Jim asked Randy how the pipe line was working for them. Randy stated that when they work out all the bugs it will be great. Discussed Steve's insurance and how expensive it is

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becoming, also it was recommended to stay at \$16,000.00 and his expense remain at \$10,000.00 for the year of 2014. Craig asked to go over the proposed budget of \$40,764.07. For the year of irrigation season for 2014. Discussion followed, Byron Allen made the motion to accept the proposed budget of \$40,764.07, Jim Andrus 2<sup>nd</sup> and motion passed.

Jim made the motion to hire Steve Hebdon as the 2014 Water Master, and Linda Hebdon as the Assistant Water Master at no extra expense to the river district. Randy Morris 2<sup>nd</sup> the motion and motion passed. Byron Allen moved to adjourn, Jim Andrus 2<sup>nd</sup> the motion and motion passed. Meeting adjourned at 1:30 P.M.

Ulagrae Avers Jim Muhrus

Subscribed and Sworn to before me this <u>ao</u> day of <u>April</u>, <u>ao14</u>

Notary Public

Residing at have Hot Spring

Commission expires <u>May 31 2018</u>



## Portneuf River Water Users #29 Financial Statement - March 1, 2013 until February 28, 2014

Expenses		Income	
Building Rent	40.00	Interest	1.58
Secretary Fee	1,100.00	Water Assessments	37,806.00
Idaho Water Users	100.00	State Ins. Refund	113.30
Workers Compensation	962.00	Total Income	37,920.88
Notary	0.00		
Stamps	0.00	Cash Flow	
Stamped Envelopes	119.00	Beginning Balance	8584.69
Copies	0.00	Total Income 3	7,920.88
Recording Fee	0.00	Total 4	16,505.57
PO Box Rent	44.00	Total Expenses - 4	40,231.36
Steve's Med. Ins.	10,474.52	Ending Balance	6274.21
Water Master Wages	14,160.02		
Asst. Water Master Wages	0.00	Outstanding Assess	ments
Water Master's exp.	9,999.99	Eva Davids (2010-2013)	274.00
Asst. Water Master's Exp.	0.00	John Buss (2013)	20.00
State Unemployment	125.77	Ron Burger (2012-13)	40.00
Medicare	464.04	Robin Hull (2012-13)	80.00
Social Security	1,984.02	J.P.I. Inc. (2011-13) McCammon Chevron	60.00
State Withholdings	140.00	Alta Research (2009-2013)	100.00
Federal Withholdings	476.00	Len Burris (2009-2013)	100.00
FUTA	42.00	Bristol Park Cabins (2008-20	<b>13)</b> 200.00
Total Expenses	40,231.36	Mae Taylor (2013)	20.00
		Richard Davis (2013)	40.00
		Continue on page 2	



## Portneuf River Water Users #29 Financial Statement - March 1, 2013 until February 28, 2014

Tim DeJuis	<b>(2013)</b> 40.00	PAGE 2
Robert Hahn	<b>2013</b> 40.00	
Danny Gallegos	<b>2013</b> 40.00	
John McCracken	<b>2013</b> 40.00	
Tom Phillips	<b>2013</b> 40.00	
Afton Roberts	<b>2013</b> 20.00	
Evelee Rush	<b>2013</b> 40.00	
C V Ranches	<b>2013</b> 716.00	
Toponce Canal Co.	<b>2013</b> 306.00	
TOTAL PASS DUE	2,216.00	



### Portneuf River Water Users Dist. #29 Proposed Budget 2014

EXPENSES	Actual 3-1-13 to 2-28-14	Proposed 2014
Building Rent	40.00	40.00
Secretary Fee	1,100.00	1,200.00
Idaho Water Users	100.00	120.00
State Ins. (Workman's Comp.)	962.00	962.00
Notary	0.00	10.00
Stamps	0.00	10.00
Stamped Envelopes	119.00	120.00
Copies	0.00	10.00
Recording Fee	0.00	76.00
Fax	0.00	0.00
P.O. Box Rent	44.00	0.00
Steve's Insurance	10,474.52	10,800.00
Water Master Wages	14,160.02	14,160.02
Asst. Water Master Wages	0.00	0.00
Water Master Expenses	9,999.99	9,999.99
Asst. Water Master Expenses	0.00	0.00
State Unemployment	125.77	150.00
Medicare	464.04	464.04
Social Security	1,984.02	1,984.02
State Withholdings	140.00	140.00
Federal Withholdings	476.00	476.00
FUTA	42.00	42.00
Total Estimated Expenses	40,231.36	40,764.07



## State of Idaho DEPARTMENT OF WATER RESOURCES

900 N Skyline Dr., Ste A, Idaho Falls, Idaho 83402-1718 Phone: (208) 525-7161 FAX: (208) 525-7177 www.idwr.idaho.gov

> C.L. "BUTCH" OTTER Governor

> > GARY SPACKMAN
> > Director

May 2, 2014

Wayne Avery PO Box 182 Lava Hot Springs Id 83246-0182

**WATER DISTRICT #29** 

Dear Secretary / Treasurer:

We acknowledge receipt of the Minutes of the Annual Watermaster's Election Meeting held in your district. The Watermaster Certificate will be sent under separate cover.

Thank you.

Sincerely,

Dennis Dunn

Senior Water Right Agent

DD:sc